

Missing Farfield Documents

The following are the dates that are missing for each type of document.

Certified Payroll

5001 (Girard) – 9/25/2000 to 7/21/2002

gaps / missing date ranges:

none

5002 (PATCO) – 2/5/2001 to 9/8/2002

gaps / missing date ranges:

none

5004 (Wayne Junction) – 8/5/2002 to 3/23/2007

gaps / missing date ranges:

9/1/2002 – 9/8/2002

9/22/2002 – 9/29/2002

5005 (Smart Station, P1) – 9/18/2006 to 12/9/2010

gaps / missing date ranges:

5/24/2009 – 12/9/2010 (or end of project)

9535 (Smart Station, P2) – 9/22/2008 to 5/15/2011

gaps / missing date ranges:

9/22/2008 to 1/23/2011

5/16/2011 to end of project

Daily Foremen Reports (2003 to 2008)

5001 (Girard) – 9/25/2000 to 7/21/2002

gaps / missing date ranges:

none

5002 (PATCO) – 2/5/2001 to 9/8/2002

gaps / missing date ranges:

none

5004 (Wayne Junction) – 8/5/2002 to 3/23/2007

gaps / missing date ranges:

3/25/2006 – 3/23/2007

5005 (Smart Station, P1) – 9/18/2006 to 12/9/2010

gaps / missing date ranges:

9/18/2006 – 12/10/2006

2/7/2009 – 5/24/2009

9535 (Smart Station, P2) – 9/22/08 to 5/15/2011

gaps / missing date ranges:

10/7/2010 – 5/15/2011



Phase Code Time Sheets**5001 (Girard Ave) –9/25/2000 to 7/21/2002***gaps / missing date ranges:*

9/25/2000 – 5/7/2001

3/3/2002 – 7/21/2002

5002 (PATCO) – 2/5/2001 to 9/8/2002*gaps / missing date ranges:*

2/5/2001 – 5/7/2001

3/3/2002 – 7/29/2002

8/4/2002 – 9/8/2002

5004 (Wayne Junction) –8/5/2002 to 3/23/2007*gaps / missing date ranges:*

7/21/03 – 7/27/03

8/2/04 – 8/8/04

11/1/05 – 11/13/05

1/16/06 – 1/22/06

5005 (Smart Station, P1) – 9/18/2006 to 12/9/2010*gaps / missing date ranges:*

12/24/2007 - 12/30/2007

9535 (Smart Station, P2) –9/22/08 to 5/15/2011*gaps / missing date ranges:*

12/29/2008 – 1/25/2009

12/28/2009 – 2/27/2010

11/1/10 - 11/14/10

Wayne Junction - 4 Week Look Ahead Schedule (Weekly)

Missing:

2002: 8/5, 8/12, 9/16, 10/14, 10/28, 11/11, 11/25

2003: 2/24, 5/12, 5/26, 10/13, 12/1

2004: 1/5, 1/26, 2/23, 3/8, 3/22, 4/5, 6/28

2005: 1/10, 4/4, 5/2, 6/6, 6/13, 6/27, 7/4, 7/25, 8/22, 9/5, 10/10, 10/24,
12/12, 12/262006: 1/30, 2/13, 4/3, 4/17, 5/15, 7/31, 9/4, 9/18, 10/16, 10/30, 11/13,
11/27, 12/11, 12/25**SSWPs**

Missing:

11 through 15

75

127

167 through 168

17

77 through 82

129 through 134

170

23 through 28

87

138 through 140

175 through 177

31 through 34

93 through 94

142 through 145

180 through 183

44 through 49

97 through 98

147

186 through 191

51 through 53

102 through 108

153

193

61

110 through 111

155

65 through 68

115

157 through 159

70

117 through 120

161 through 163